

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 6	
2. Amendment/Modification No.  01		3. Effective Date  2007APR20		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHLB H. TAYLOR BURLESON (586)753-2219 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: H.TAYLOR.BURLESON@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GENERAL DYNAMICS LAND SYSTEMS 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3260  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  W56HZV-07-D-0062/0001	
						10B. Dated (See Item 13)  2006DEC01	
Code 7W356		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer ACRN: AE NET INCREASE: \$198,212.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: mutual agreement					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JOHN REGENHARDT JOHN.REGENHARDT@US.ARMY.MIL (586)574-6973			
15B. Contractor/Offoror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2007APR30	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

SECTION A - SUPPLEMENTAL INFORMATION

W56HZV-07-D-0062/0001 Modification 01

1. The purpose of this modification, 01, is to procure the 2nd Year Ordering management services for the Abrams obsolescence inventory last chance buys (LCBs). The above service is procured on a Cost Plus Fixed Fee basis.
2. This modification serves as written notice that the Government is acquiring 2nd Year Ordering management services for the Abrams obsolescence inventory last chance buys (LCBs). CLIN 0001 is increased as shown below:

SubCLIN	Prior	This Change	Total
0001			
Estimated Cost	\$ 76,682	\$ 181,864	\$ 258,546
Fixed Fee	\$ 6,891	\$ 16,348	\$ 23,239
CLIN 0002 Cost Plus Fixed Fee	\$ 83,573	\$ 198,212	\$ 281,785

3. This modification impacts the contract amount. For funding, administrative and page substitution purposes, this modification follows prior Delivery Order. This modification increases funding for CLIN(s) 0001. This action increases the total contract amount by \$198,212 from the prior amount of \$83,573 to a new total of \$281,785.
4. The parties to this agreement acknowledge that the contract is changed as set forth below:
- a. CLIN(s) 0001AB is added.
5. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 0001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-D-0062/0001 MOD/AMD 01	Page 3 of 6
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>This CLIN 0001 is for <u>MANAGEMENT OF OUT OF PRODUCTION MATERIAL</u></p> <p>"Out of Production" Management</p> <p>Estimated Cost:     \$258,546 Fixed Fee:             \$ 23,239 _____ Total CPFF:            \$281,785</p> <p>Period of Performance: Delivery Order Award through 30 April 08</p> <p>The Contractor will submit with its monthly report (Exhibit A, CDRL A001) a Certificate of Conformance (COC). The Contracting Officer or the Contracting Officer's Representative will review the report, and if satisfactory will sign the COC and return the original copy to the Contractor. The signed COC will document Contractor performance for payment purposes under CLIN 0001.</p> <p>(End of narrative A001)</p>												
0001AA	<p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: ABRAMS OBSOLESCENCE PRON: 475BVS3647     PRON AMD: 03     ACRN: AA AMS CD: 31206453015</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin     ACCEPTANCE: Origin</p>				\$ <u>83,573.00</u>								
0001AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: OBSOLESCENCE MANAGEMENT PRON: 477BVS3147     PRON AMD: 01     ACRN: AE AMS CD: 31206453015</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin     ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-APR-2008</td></tr></table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-APR-2008			\$ <u>198,212.00</u>
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	0	30-APR-2008											

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** W56HZV-07-D-0062/0001 **MOD/AMD** 01

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**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	\$ 198,212.00				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AB	477BVS3147 31206453015	AE 1 7GAAUS	\$ 0.00	\$ 198,212.00	\$ 198,212.00
			NET CHANGE	\$ 198,212.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AE	21 72033000075R5R02P3120642516 S20113	W56HZV	\$ 198,212.00
NET CHANGE				\$ 198,212.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 83,573.00	\$ 198,212.00	\$ 281,785.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AE	21 070920330000 S20113 75R5R02312064530152516 7GAAUSS20113 W56HZV